

Work Order ID 84142

84142

Page 1

May-03-12 4:10:19 PM

Item ID: D350-616-015

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Deck Plate

Start Date: 03/05/2012 Start Qty: 200 *2*

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 200 *2*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/05/04 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-616	E								
100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile and create labels per PPP D350-616-015								
	CHG002								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-616-015

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Deck Plate

Start Date: 03/05/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 17/05/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging		0.00							
Packaging	Memo								
	Identify and pack for shipping as per PPP D350-616-015								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC		0.00							
Quality Control	Memo								

12/5/15

MF
12-05-14

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 84142

84142

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:C Removed Manufacturing 05-12-05 JLM
 IPP Rev:D Add D3494-1 05-12-05 JLM
 IPP rev E added parts per NCR 08-041 08.04.30 EC verified by: DD
 IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN960JD10 Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	10	20	121243 JB	5	
---------------------	---------------	-----------	----	--	--	-----	------	--------	----	----	-----------	---	--

D2344 Litter Deck Plate, 350		Manufactured	No			110	Each	5.0000	1	79473	JB	5	
---------------------------------	--	--------------	----	--	--	-----	------	--------	---	-------	----	---	--

Location	Loc Qty	Loc Code
ST224	5	
79303	4	
79473	1	
D2348 Wearplate	110	Each
	16.0000	4
		79473 JB

Location	Loc Qty	Loc Code
ST007	16	
78609	16	
D2353 Stiffener	110	Each
	9.0000	0
		78609 JB

Location	Loc Qty	Loc Code
ST224	1	
58426	1	
ST225	8	
79474	8	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 84142

84142

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

D2364

Manufactured No

110

Each

1.0000

D2364

Deck Plate, Fwd 350 Litt

**

Location

Loc Qty

Loc Code

ST224

1

79340

1

110

Each

13.0000

D2365

Manufactured No

D2365

Wearplate

**

Location

Loc Qty

Loc Code

ST008

13

73456

13

110

Each

8.0000

D2369-1

Manufactured No

D2369-1

Deck Plate Locator Brackets

**

Location

Loc Qty

Loc Code

ST241A

6

81418

6

ST241B

2

76078

2

110

Each

7.0000

D2369-3

Manufactured No

D2369-3

Deck Plate Locator Brackets

**

Location

Loc Qty

Loc Code

ST241A

7

75247

1

81419

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84142

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Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

D3494-1 Manufactured No

110 Each

5.0000

D3494-1

Stub Cover

**

Location

Loc Qty

Loc Code

ST224

5

69187

5

MS20426AD4-5

Purchased

No

110

Each

4,856.000

MS20426AD4-5

Rivet

**

Location

Loc Qty

Loc Code

ST317

4856

6874

4856

MS20426AD4-6

Purchased

No

110

Each

1,110.000

MS20426AD4-6

Rivet

**

Location

Loc Qty

Loc Code

ST317

1110

110139

187

118510

253

119436

670

MS20426AD5-7

Purchased

No

110

Each

1,083.000

MS20426AD5-7

Rivet

**

Location

Loc Qty

Loc Code

ST318

1083

101340

1025

7681

58

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 84142

84142

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

MS20426AD5-8

Purchased

No

110

Each

1,183.000

6 12 ✓

MS20426AD5-8

Rivet

**

JB

Location

Loc Qty

Loc Code

ST318

1183

4533

1183

4533 S

MS20601-AD4W2

Purchased

No

110

Each

295.0000

15 30 ✓

MS20601-AD4W2

Rivet

**

JB

Location

Loc Qty

Loc Code

ST321

250

121255

42

121283

208

121283 S

ST322

45

119232

45

MS20601-AD4W3

Purchased

No

110

Each

2,049.000

30 60 ✓

MS20601-AD4W3

Rivet

**

JB 12/05/11

Location

Loc Qty

Loc Code

ST321

2049

114538

2049

114538 S

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 84142

84142

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

3,038.000

6

12

✓

MS21042L3

Nut

**

JB

Location

Loc Qty

Loc Code

ST300

3038

117441

16

117885

32

118451

5

118927

3

119017

1131

119075

138

121349

713

121444

1000

121349 5

MS24693-C273

Purchased

No

110

Each

125.0000

6

12

✓

MS24693-C273

Screw

**

114752 JB

Location

Loc Qty

Loc Code

ST310

125

120308

25

121060

100

121160 5

MS24693-C48

Purchased

No

110

Each

148.0000

22

44

✓

MS24693-C48

Screw

**

JB 12105/11

Location

Loc Qty

Loc Code

ST308

48

120308

48

ST310

100

121060

100

120308 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 84142

84142

Parent Item: D350-616-015

D350-616-015

Parent Item Name: Deck Plate

Start Date: 03/05/2012

Required Date: 17/05/2012

Start Qty: 2.00

Required Qty: 2.00

MS35207-264

Purchased

No

110

Each

128.0000

4

8-4

**

MS35207-264

Screw

JA 12/05/11

Location

Loc Qty

Loc Code

ST294

100

121415

100

ST295

28

119232

28

119232 SW

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

QTY - 011	Qty - 013	Qty - 015	Part Number	Description
X			D350-616-011	Full Litter Kit
1	X		D350-616-013	Deck Plate and Tie Down Kit
	1	X	D350-616-015	Deck Plate Kit
		1	D2344	DECK PLATE (AFT)
		4	D2348	WEAR PLATE (KEY WAY)
		1	D2353	STIFFENER
	1		D2360	LITTER TIE DOWN (LOCKING)
		1	D2364	DECK PLATE (FWD)
		2	D2365	WEAR PLATE (PIP PIN)
		1	D2369-1	LOCATOR PLATE
		1	D2369-3	LOCATOR PLATE
1			D2370	LITTER ASSEMBLY
1			D2493	PATIENT STOP
	1		D3179-041	LITTER TIE DOWN (NON-LOCKING)
		1	D3494-1	STUB COVER
		25	MS20426AD4-5	RIVET
		25	MS20426AD4-6	RIVET
		6	MS20426AD5-7	RIVET
		6	MS20426AD5-8	RIVET
		15	MS20601AD4W2	BLIND RIVET (or CR9162-4-2)
		30	MS20601AD4W3	BLIND RIVET (or CR9162-4-3)
		6	MS21042L3	NUT (or MS21042-3)
		6	MS24693-C273	SCREW (or MS24693-273)
		22	MS24693-C48	SCREW (or MS24693-48)
		4	MS35207-264	SCREW
		10	NAS1149D0363J	WASHER (or AN960JD10)

RELEASED
08/11/21

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: D. SHEPHERD (DE # 02)

DATE: 08.11.07
CERT. NO.: SH96-10
ISSUE NO.: 2

E	MAKE DSI 9310 STANDARD; D3179-041 REPLACES D2350	RF	08.11.07
D	ADD D3494-1 STUB COVER	MB	06.01.19
C	ADD DSI 9112/9117/9130/9236/9310	MB	06.01.10
B	ADD VIEW OF D2493 TO SHEET 9	BW	96.01.09
A	NEW ISSUE	BW	95.02.20
REV.	DESCRIPTION	BY	DATE
DESIGN	BW	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DS	DRAWING NO.	REV. E
MFG. APPR.	N/A	D350-616	SHEET 1 OF 12
APPROVED	DS	TITLE	SCALE
DE APPR.		AS350/355 LITTER KIT INSTALLATION	NTS
DATE	08.11.07	COPYRIGHT © 1995 BY DART AEROSPACE LTD	
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